

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Payment of Rs.16,607/- (Rupees Sixteen thousand Six hundred and Seven only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.10.2014 to 31.10.2014–Sanction–Orders–Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1068.

Dated.14th November, 2014
Read the following :-

- 1) Govt.Letter No.67/OP.III/2014-1, Genl.Admn.(OP.III) Dept., dated 25.07.2014.
- 2) From M/s.Digi Tech Services, Hyderabad Invoice No. 308/14-15, dated 31.10.2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.16,607/- (Rupees Sixteen thousand Six hundred and Seven only) to M/s. Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the period from 01.10.2014 to 31.10.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for the credit of sanctioned amount to the **M/s Digitech Services, Hyd. Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.**

4. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Digi Tech Services, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER